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COMM. OF ELECTIONS

2008 AUG 11 P 3:38

Campaign Finance Section Financial Reports

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name: Friends to Elect Allan Angel

Account Number: _____

Date of this Report: 08/11/08

REPORTING PERIOD: FROM: 01/01/08 TO: 08/10/08

Check the box that applies to this report:

Primary Election	<input type="checkbox"/> 8-DAY	<input checked="" type="checkbox"/> 30-DAY
General Election	<input type="checkbox"/> 8-DAY	<input type="checkbox"/> 30-DAY
Other Election	<input type="checkbox"/> 8-DAY	<input type="checkbox"/> 30-DAY
Special Election	<input type="checkbox"/> 8-DAY	<input type="checkbox"/> 30-DAY

Office:

Kent County Levy Court, 3rd District

Year End Report ☐ Final Organization Closing ☐

Closing Date: _____

I authorize that all information included in this Financial Report package is accurate and correct. I agree to abide by all rules and regulations regarding Campaign Finance and the election process in the State of Delaware. I understand that representatives from the Office of the State Election Commissioner will perform an audit of all information provided on this report.

James H. Hov...
TREASURER SIGNATURE

08/11/08
DATE

Allan Angel
CANDIDATE SIGNATURE

08/11/08
DATE



STATEMENT OF ACCOUNT BALANCE

ACCOUNT #:	REPORTING PERIOD:	01/01/08	08/10/08
		FROM	TO
1. BEGINNING BALANCE (Ending Balance from last reporting period)			\$311.76
2. RECEIPTS:			
A. SCHEDULE A – TOTAL RECEIPTS			9,742.00
B. SCHEDULE C-1 – TOTAL IN-KIND CONTRIBUTIONS			\$0.00
C. SCHEDULE D-1 – TOTAL LOANS RECEIVED			1,049.00
D. SCHEDULE E – TOTAL EXPENSE REIMBURSEMENTS RECEIVED			\$0.00
E. SUBTOTAL (Total of A, B, C, D)			\$10,791.00
3. EXPENDITURES:			
F. SCHEDULE B – TOTAL EXPENDITURES			\$6,229.60
G. SCHEDULE C-2 – TOTAL IN-KIND EXPENDITURES			\$0.00
H. SCHEDULE D-2 – TOTAL LOAN PAYMENTS			\$0.00
I. SCHEDULE E – TOTAL EXPENSE REIMBURSEMENTS PAID			\$638.72
J. SUBTOTAL (Total of F, G, H, I)			\$6,868.32
4. ENDING BALANCE (Beginning Balance plus 2E, minus 3J)			\$4,234.44
5. VALUE OF NON-CASH ASSETS (From Schedule F)			
6. VALUE OF DISPOSED/TRANSFERRED ASSETS (From Schedule G)			
7. VALUE OF LOANS AT END OF PERIOD (Loan Balance from Schedule D-2)			\$1,049.00
8. CLOSE OUT BALANCE (Must equal zero if Committee closed)			\$4,234.44



SCHEDULE A - TOTAL RECEIPTS

ACCT #: _____ **REPORTING PERIOD:** **01/01/08** **08/10/08**
FROM **TO**

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: If you receive funds from the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
06/27/08	Paul & Karen Reichelt	1675 Tuxward Rd, Hartly, DE 19953		\$400.00
07/31/08	Paul Davis	5233 S DuPont Hwy, Dover, DE 19901		\$345.00
08/10/08	R A Nagle & Assoc	316 Bay Dr, Dover, DE 19901		\$150.00
07/23/08	Ross Trader	12 Lotus St. Dover, DE 19901		\$200.00
07/31/08	Vaughn & Loretta Wooten	6039 Carpenter Bridge Rd Felton, DE 19943		\$100.00
07/31/08	4780 LLC	9 E Loockerman St, Dover, DE 19901		\$100.00
07/31/08	Albert Holmes	PO Box 625, Dover, DE 19903		\$500.00
08/10/08	Barbara J Fournier	599 Kersey Rd, Dover, DE 19979		\$100.00
08/10/08	Betty Lou McKenna	PO Box 721, Dover, DE 19903		\$150.00
07/13/08	Boyd White	164 Winners Circle, Magnolia, DE 19962		\$100.00
07/31/08	Bradley S Ebay	233 Pebble Valley Dr, Dover, DE 19904		\$350.00
08/01/08	David Egan	74 N Bay Drive, Dover, DE 19901		\$177.00
07/02/08	Deborah Street	658 Dyke Branch Rd, Dover, DE 19901		\$100.00
08/01/08	Denise Letterman	921 Woodcrest Drive, Dover, DE 19904		\$410.00
08/01/08	Ennis Senate Campaign Comm.	522 Smyrna Clayton Blvd Smyrna DE 19977		\$200.00
07/02/08	Harold & Cynthia Brode	322 Weiner Ave, Harrington, DE 19952		\$100.00
08/01/08	Jay Goodfellow	No address available, Leipsic, DE		\$100.00
07/02/08	John Marcus	897 Wilson Drive, Dover, DE 19904		\$600.00
08/10/08	John T Borden	456 S DuPont Hwy, Dover, DE 19901		\$200.00
08/10/08	K and C Painting	1153 Horsepond Rd. Dover, DE 19901		\$100.00
08/01/08	Kenneth W Edwards	570 N American Ave, Dover, DE 19901		\$250.00
07/31/08	William Pepper	11 Ronald Rich Blvd, Harrington De 19952		\$300.00
08/01/08	Woodside MiniStorage	1685 Main St, Woodside, DE 19980		\$380.00
08/01/08	Anonymous	Money left in envelop- no donor name		\$250.00
TOTAL RECEIPTS IN EXCESS OF \$100				\$5,662.00
TOTAL RECEIPTS NOT IN EXCESS OF \$100				\$4,080.00
GRAND TOTAL RECEIPTS				\$9,742.00
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)				



REPORTING PERIOD:	01/01/08	08/10/08
	FROM	TO

LOANS IN EXCESS OF \$50:

Financial Reports (08/04)



SCHEDULE E - EXPENSE REIMBURSEMENTS

ACCT #: _____

REPORTING PERIOD: 01/01/08 08/10/08
FROM TO

All expense reimbursements received by you and paid by you must be itemized.

REIMBURSEMENTS RECEIVED (Monies paid to you as reimbursements for expenses you incurred.)

Date Received	Reimburser Name and Mailing Address	Description of Activity	Activity Date	Total Expense Amount	Reimbursement Received
	N/A				
TOTAL REIMBURSEMENTS RECEIVED				\$0.00	\$0.00
(REIMBURSEMENTS RECEIVED TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2D)					

REIMBURSEMENTS PAID (Monies paid by you to reimburse others for expenses they incurred.)

Date Paid	Payee Name and Mailing Address	Description of Activity	Activity Date	Total Expense Amount	Reimbursement Paid
06/30/08	<i>Angel</i> Peggy Angelo, 101 Nixon Lane, Dover, DE 19901	reimbursement for fund raising supplies	06/27/08	\$525.81	\$525.81
07/30/08	<i>Angel</i> Peggy Angelo, 101 Nixon Lane, Dover, DE 19901	reimbursement for fund raising supplies	07/30/08	\$112.91	\$112.91
TOTAL REIMBURSEMENTS PAID				\$638.72	\$638.72
(REIMBURSEMENTS PAID TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3I)					